Approved For Release 2000/04/12 : CIA-RDP64-00360R000100060040-1

FINAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PACKING SHEET NO. 1917-051

CUSTOMER NO. 2

FORM 3871G

VIA: MOTOR TRANSPORTATION

CONTRACT NO SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7532

LENGTH	WIDTH	WEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. Number / Contractor's Exhibit No.				
		60-17 / 345				$ 1,419.80
		60-7 / 348				969.67
		60-6 / 349				36.96
		60-12 / 353				3,968.32
		60-15 / 354				868.86
		60-31 / 360				255.35
		60-32 / 361				1,211.92
		60-33 / 362				8,332.00
		60-34 / 363				54.06
		60-38 / 366				82.15
		60-41 / 370				27.40
		60-42 / 371				91.54
		60-43 / 372				1,861.60
		60-45 / 374				305.00
		60-47 / 375				42.64
		60-49 / 376				45.15

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE RE-ISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

SECRET

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL | FINAL

ACCOUNTING OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 250
(MODIFIED)

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

PACKING SHEET NO. 1917-051

FORM 3371G

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION

CONTRACT NO. SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH | WIDTH | HEIGHT | CUBIC | TARE | NET | CUBIC FEET

BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
[redacted]		P.R. Number / Contractor's Exhibit No.				
		60-54 / 377				$ 69.60
		60-51 / 378				691.38
		60-55 / 383				231.90
		60-60 / 384				1,102.31
		60-65 / 387				21.90
		60-72 / 393				137.02
		60-73 / 394				68.39
		60-75 / 395				111.50
		60-76 / 397				153.25
		60-80 / 398				12.25
		60-93 / 409				231.90
					Total	$2,403.82

25X1A

REF. SHIPPERS 07264, 07355, 07384, 07419, 07435, 07441, 07446, 07449, 07456, 07461, 07465, 07468, 07469, 07472, 07480, 07481, 07483, 07493, 07501, 07504, 07526 & 07527.

SHIPPED DURING THE MONTHS OF SEPT., & OCT. 1959.

SECRET

THIS DOCUMENT WILL BE RETURNED WHEN PAID(D) AVAILABLE

DEPARTMENT INSPECTOR | GOVERNMENT INSPECTOR | DATE

OFFICE | INSPECTION OFFICE | GOV. DISTRIBUTION | CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT: PARTIAL | FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE | SIGNATURE OF AUTHORIZED GOV'T. REP. | PAYMENT OFFICE

DATE MATERIAL RECEIVED | CLASS - CODE | ACC'T. NO. - STORES ACC'T. | APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.

DATE | SIGNATURE | DEBIT VOUCHER OR L.R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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